

---

**From:** Jesse Hammett <JesseH@Safechain.com>  
**Sent:** Tue 6/30/2020 8:22:59 PM (UTC)  
**To:** Charles Boyd <CharlesB@Safechain.com>  
**Subject:** FW: Kalorama Order - Damaged Bottle- Selzentry  
**Attachment:** INV.01I28035066425.PDF



**Jesse Hammett | VP of Operations**  
Safe Chain Solutions, LLC  
822 Chesapeake Drive | Cambridge, MD 21613  
office: 855.437.5727 | fax: 866.930.1128  
[www.SafeChain.com](http://www.SafeChain.com) |

---

**From:** Jenna Mellott <jenna@pharmasales.com>  
**Sent:** Tuesday, June 30, 2020 2:05 PM  
**To:** Orders <orders@safechain.com>; Jesse Hammett <JesseH@Safechain.com>  
**Cc:** World Wide PharmaSales <wwopenorders@pharmasales.com>  
**Subject:** Fwd: Kalorama Order - Damaged Bottle- Selzentry

Jesse/Dre -

Kalorama received a damaged Selzentry on the attached invoice. The customer would like a credit issued - do we want to send them a return label and take the product back or tell them to trash it and just credit the invoice? Please advise.

**Jenna Mellott | Head of Administration**  
World Wide Pharma Sales  
Cell: 862-209-0718 | Fax: 888-885-1244  
Skype: mellottjenna | Email: [jenna@pharmasales.com](mailto:jenna@pharmasales.com)  
[www.pharmasales.com](http://www.pharmasales.com)

Begin forwarded message:

**From:** John Mike <[brands@pharmasales.com](mailto:brands@pharmasales.com)>  
**Subject:** Kalorama Order - Damaged Bottle- Selzentry  
**Date:** June 30, 2020 at 1:58:25 PM EDT  
**To:** Invoice 9229 <[9229sales@gmail.com](mailto:9229sales@gmail.com)>, Jenna Mellott <[jenna@pharmasales.com](mailto:jenna@pharmasales.com)>, WW Open Orders <[wwopenorders@pharmasales.com](mailto:wwopenorders@pharmasales.com)>

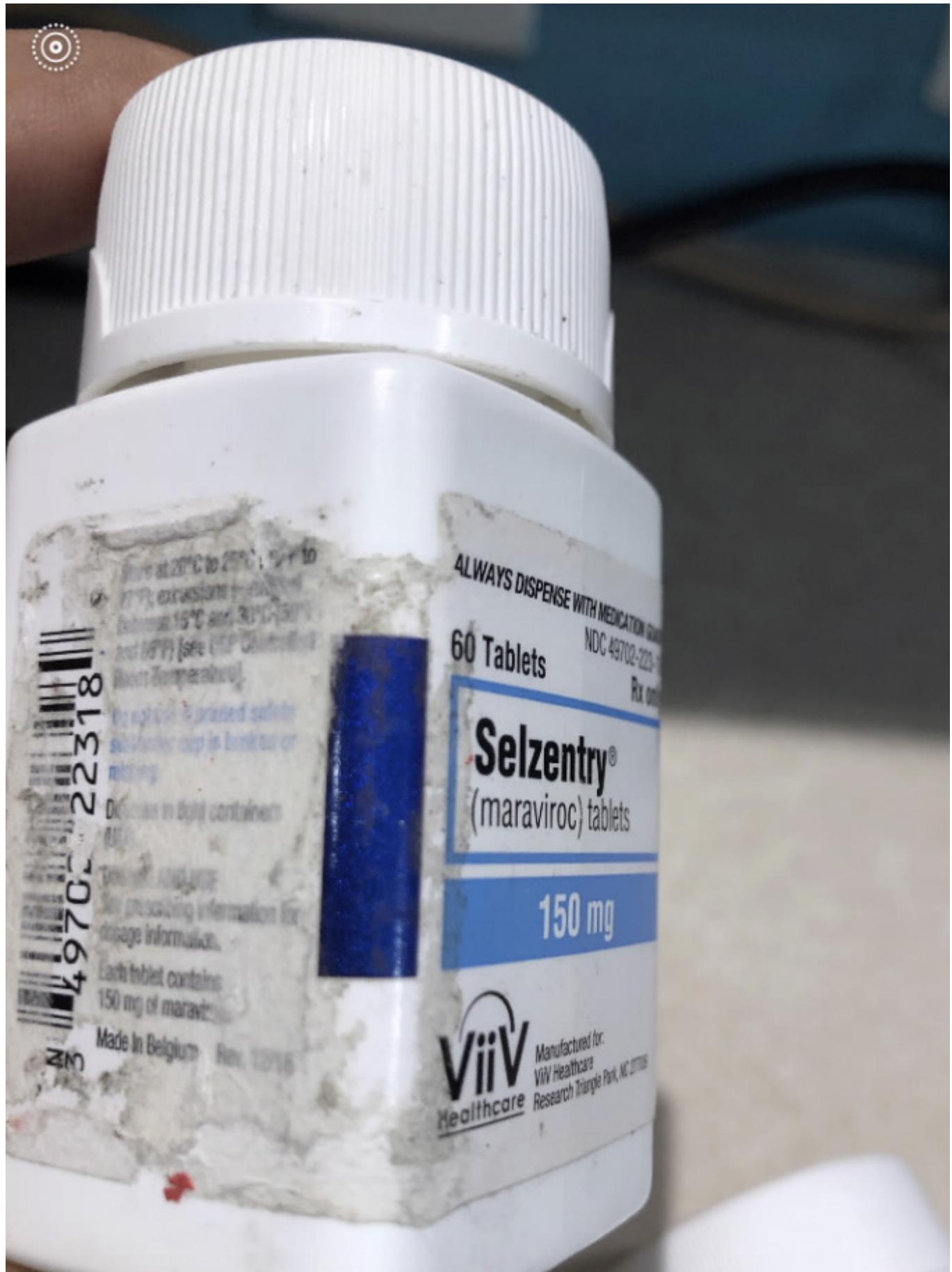
Hi Jenna,  
The client received a damaged bottle yesterday.  
Please initiate return - photo's attached

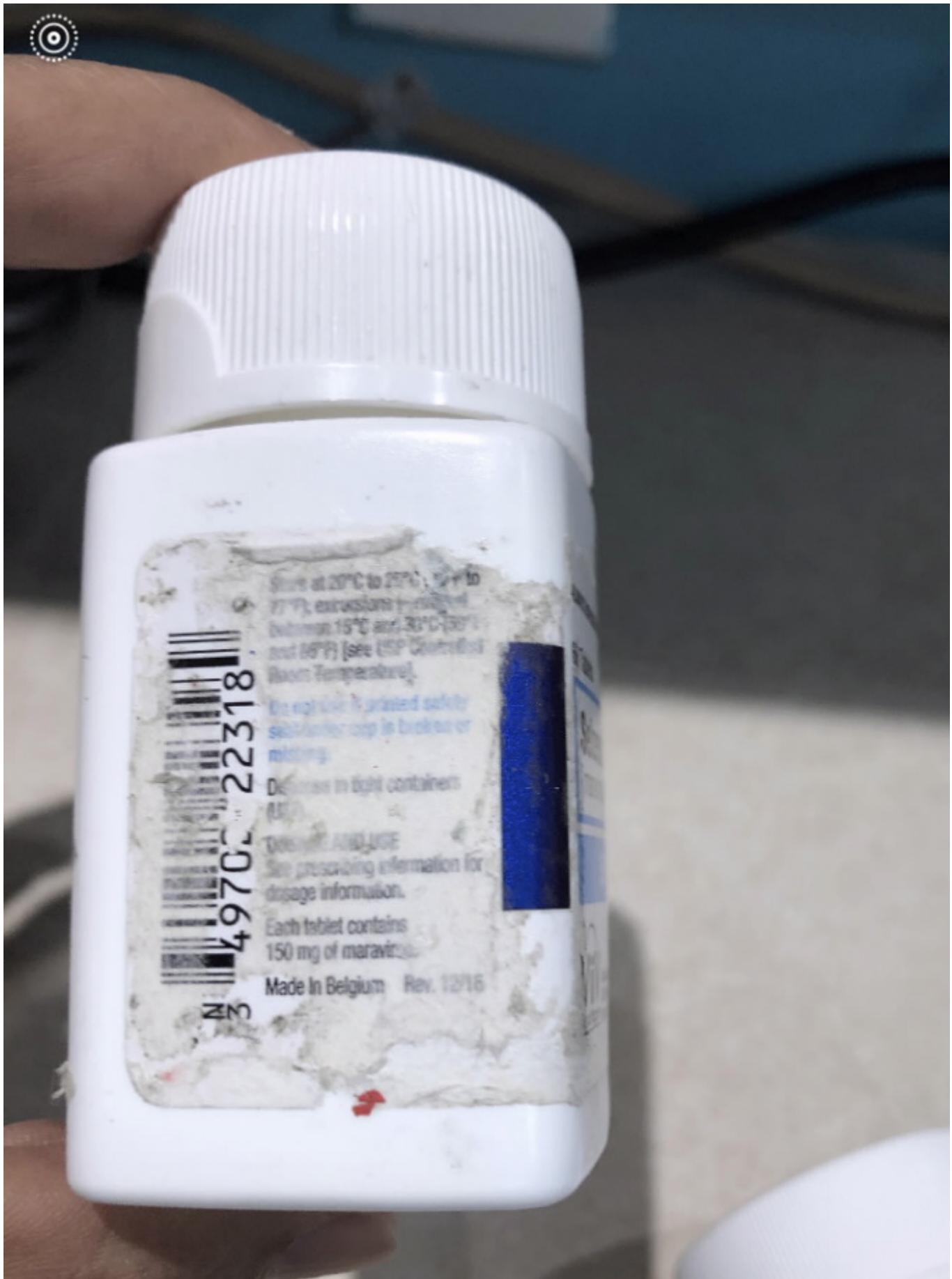
GOVERNMENT  
EXHIBIT

116

1:24-cr-20255-WPD

Thank you





GX 116.004

SCSRELATIVITY\_0001365458



# Invoice

Inv Number  
01I28035  
Page: 1

SAFE CHAIN SOLUTIONS, LLC  
822 CHESAPEAKE DRIVE  
CAMBRIDGE, MD 21613

Tel: 855-437-5727  
Fax: 855-614-4118  
RS0477617

Remit To:  
Safe Chain Solutions, LLC  
PO Box 479  
Souderton, PA 18964

[www.safechain.com](http://www.safechain.com)  
[accounting@safechain.com](mailto:accounting@safechain.com)

**Bill-to:** 27-DC0101

KALORAMA PHARMACY INC  
1841 COLUMBIA RD NW  
ATTN: ACCOUNTS PAYABLE  
WASHINGTON DC 20009

**Ship-to:** PHAR 001

KALORAMA PHARMACY INC  
1841 COLUMBIA RD NW  
ATTN: MANJULA CHITKULA  
WASHINGTON DC 20009

<b>Invoice Date:</b>	06/29/20	<b>Salesman:</b>	M&J
<b>Ship Date:</b>	06/29/20	<b>Ship Via:</b>	UPS Next Day
<b>Our Order No:</b>	01S26253001	<b>Customer Order #:</b>	VERBAL
		<b>Terms:</b>	NET 5
<b>License</b>	RX1700118 Exp: 05/31/21		LicExp:05/31/21
<b>Special Instructions</b>	OVERNIGHT N/C. NET 5		

Line	Item Number / Description	Ordered	UM	Shipped	UM	B/O Qty	Unit Price	UM	Extension
1	49702-0223-18 SELZENTRY TAB 150MG 60/BT NDC#: 49702-0223-18 Prod Strength: 150 MG Prod Size: 60 EA Lot #: S83618 Expiration Date: 01/31/21	1	EA	1	EA	0	1400.58*	EA	1,400.58
2	59676-0571-01 INTELENCE 200MG TAB 60CT NDC#: 59676-0571-01 Prod Strength: 200 MG Prod Size: 60 EA Lot #: IJL2X00 Expiration Date: 09/30/21	1	EA	1	EA	0	1298.00*	EA	1,298.00
3	15584-0101-01 ATRIPLA TAB 30CT NDC#: 15584-0101-01 Prod Strength: 600-200-300 MG Prod Size: 30 EA Lot #: 015028 Expiration Date: 07/31/22	1	EA	1	EA	0	2765.00*	EA	2,765.00
<b>SUB TOTAL</b>									5,463.58
<b>INVOICE TOTAL</b>									\$5,463.58
<b>CARTON TRACKING NUMBERS:</b> CTN#1 1Z7156792499965088 Additional License Information State License for MD - Origin D03211 Exp 05/31/21 State License for DC - Destination									
CONTINUED									
Multiple Page		Invoice Page: 1							

Cartons:1 Weight:0.7

\* Non-Taxable

\*\* REPRINT ( 3 ) \*\*



# Invoice

Inv Number

01I28035

Page: 2

SAFE CHAIN SOLUTIONS, LLC  
822 CHESAPEAKE DRIVE  
CAMBRIDGE, MD 21613

Tel: 855-437-5727  
Fax: 855-614-4118  
RS0477617

Remit To:  
Safe Chain Solutions, LLC  
PO Box 479  
Souderton, PA 18964

[www.safechain.com](http://www.safechain.com)  
[accounting@safechain.com](mailto:accounting@safechain.com)

Bill-to: 27-DC0101

KALORAMA PHARMACY INC  
1841 COLUMBIA RD NW  
ATTN: ACCOUNTS PAYABLE  
WASHINGTON DC 20009

Ship-to: PHAR 001

KALORAMA PHARMACY INC  
1841 COLUMBIA RD NW  
ATTN: MANJULA CHITKULA  
WASHINGTON DC 20009

Invoice Date:	06/29/20	Salesman:	M&J
Ship Date:	06/29/20	Ship Via:	UPS Next Day
Our Order No:	01S26253001	Customer Order #:	VERBAL
		Terms:	NET 5
License	RX1700118	LicExp: 05/31/21	
Special Instructions	OVERNIGHT N/C. NET 5		

Line	Item Number / Description	Ordered	UM	Shipped	UM	B/O Qty	Unit Price	UM	Extension
	RX1700118 Exp 05/31/21								
<b>PLEASE NOTE OUR NEW REMIT TO ADDRESS</b>									
Multiple Page Invoice Page: 2									

Cartons: 1

Weight: 0.7

\* Non-Taxable

\*\* REPRINT ( 3 ) \*\*